BOARD FOR FINANCING WATER PROJECTS SB62 FINANCIAL SUMMARY

PROJECT NAME	GRANT AMOUNT	GRANT USED	GRANT REMAINING
Central NV Regional Water Auth.	160,443.00	150,400.66	10,042.34
Churchill County	36,500.00	36,500.00	
Esmeralda County	16,245.85	16,245.85	
Eureka County	120,000.00	90,000.00	30,000.00
City of Fernley	38,680.59	38,680.59	
Gerlach GID	92,833.42	83,573.62	9,259.80
Humboldt River Basin Water Auth.	111,439.47	111,439.17	
LVVWD - Kyle Canyon	26,702.02	26,702.02	
LVVWD - Searchlight	150,000.00	21,178.73	128,821.27
Topaz Ranch Estate GID	5,221.88	3,686.35	1,535.53
Town of Tonopah	11,250.00	11,250.00	
Virgin Valley Water District	116,041.77	116,041.77	0.00
White Pine County	114,642.00	114,642.00	
TOTALS	1,000,000.00	820,340.76	179,658.94

SB62 Program Summary - Inception to present

Total Grant Funds	1,000,000.00
FY 06 Expenditures	45,888.68
FY 07 Expenditures	398,263.00
FY 08 Expenditures	206,473.02
FY 09 Expenditures	169,716.06
FY 10 Expenditures	
Total Grant Funds Used	820,340.76
Remaining Authority	179,659.24